RESOLUTION

Re: AWARD OF PURCHASE ORDER FOR ENGINEERING DESIGN SERVICES FOR SCADA UPGRADE AND INSTALLATION AT THE WASTEWATER TREATMENT PLANT

WHEREAS: Several years ago, the City had a SCADA system designed and installed at

numerous well and pump station locations; and

WHEREAS: The City is desirous of upgrading the existing SCADA system, as well as

having the system extended to include the Wastewater Treatment Plant; and

WHEREAS: Woodard and Curran, Inc. of Dedham, MA is the engineering firm previously

used for the design and construction oversight of the original installations;

and

Jeff Harrington

Finance Director

WHEREAS: They can perform the professional services required for this phase of the

SCADA system enhancements for a fee in the amount of \$280,267.00.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND DOVER CITY COUNCIL THAT:

The Purchasing Agent is hereby authorized to issue a Purchase Order to Woodard and Curran, Inc. of Dedham, MA for Engineering Design Services for SCADA Upgrade and Installation at the Wastewater Treatment Plant in the amount of \$280,267.00, funds to be charged to the following accounts:

ACC	OUNT#	DESCRIPTION	APPROPRIATION	BALANCE	CHARGE
5300-43320-4	1332-3511-03-30	Design Services	\$200,000.00	\$180,680.00	\$74,000.00
5320-43250-4332-4511-03-30		Design Services	\$275,000.00	\$207,0188.00	\$197,000.00
5320-43250-4332-4511-05-30		Design Services	\$100,000.00	\$100,000.00	\$9,267.00
	Approved as to form:		Sponsored by:		
	George Wattendorf Legal Division		Mayor Scott Myers by Request		
	Approved as to Fundi	ng:	Recorded by:		

The City Manager recommends this Resolution be adopted.

Judy Gaouette

City Clerk

RESOLUTION

Re: AWARD OF PURCHASE ORDER FOR ENGINEERING DESIGN SERVICES FOR SCADA UPGRADE AND INSTALLATION AT THE WASTEWATER TREATMENT PLANT

Bid Information:

A sealed bid was previously solicited to identify a qualified engineering firm to oversee the installation of a SCADA system at various locations throughout the City.

Award Information:

A regular purchase order will be issued to authorize this expenditure.

Purchasing Information:

Type:	Purchase Order	Advertised:	No
Invitations	N/A	Number of	N/A
Mailed:		Responses:	
Warranty:	Meets professional standards	Terms:	Net 30, FOB Dover
Work Bonded:	Yes	Contract:	Yes
Prices will hold	Project Completion	Estimated	Project to commence
for:		Delivery:	after Council approval
			08/11/04
Recommended	Woodard & Curran, Inc.	Fund:	Water and Sewer CIP
Award to:	Dedham, MA		Funds 03 & 05
Other Approvals	No	References	Satisfactory
Required:		Checked:	
Previously	Yes	Reason for	Waive Bid Process:
Worked for City:		Council Approval:	\$10,000 or greater

Daniel J. Kelly Purchasing Agent